

IN RE:
CRAIG W WESTLUND

CASE NO. 04 B 29126

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-7090

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/05/2004 and was confirmed 09/16/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 25.00%.

The case was paid in full 07/24/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NORDSTROM FSB	UNSECURED	2407.49	.00	601.87
AMERICAN EXPRESS TRAVEL	UNSECURED	7629.04	.00	1907.26
AMERICAN EXPRESS TRAVEL	UNSECURED	5609.83	.00	1402.46
AMERICAN EXPRESS TRAVEL	UNSECURED	7101.65	.00	1775.41
AMERICAN EXPRESS	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSECURED	1237.24	.00	309.31
ROUNDUP FUNDING LLC	UNSECURED	6064.53	.00	1516.13
CB USA	UNSECURED	NOT FILED	.00	.00
CC VISA	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	12782.67	.00	3195.67
RESURGENT ACQUISITION LL	UNSECURED	10009.29	.00	2502.32
RESURGENT ACQUISITION LL	UNSECURED	6379.74	.00	1594.94
PORTFOLIO RECOVERY ASSOC	UNSECURED	5576.93	.00	1394.23
FIRST PREMIER CREDIT	UNSECURED	NOT FILED	.00	.00
FIRST USA BANK	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	FILED LATE	2037.39	.00	.00
HARRIS BANK	UNSECURED	NOT FILED	.00	.00
HERITAGE BANK	CURRENT MORTG	.00	.00	.00
HERITAGE COMM BANK	SECURED NOT I	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	14917.68	.00	3729.42
HHLD BANK	UNSECURED	NOT FILED	.00	.00
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	5485.35	.00	1371.34
PREMIER BANCARD CHARTER	UNSECURED	522.84	.00	130.71
RADIO SHACK	UNSECURED	NOT FILED	.00	.00
CBUSA SEARS	UNSECURED	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
WELLS FARGO BANK	UNSECURED	7466.11	.00	1866.53
WELLS FARGO	CURRENT MORTG	.00	.00	.00
WELLS FARGO	SECURED NOT I	NOT FILED	.00	.00
WFFINANCE	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS	NOTICE ONLY	NOT FILED	.00	.00

CAPITAL ONE BANK	UNSECURED	1041.53	.00	260.38
CITI FINANCIAL	UNSECURED	NOT FILED	.00	.00
HERITAGE COMM BANK	UNSECURED	NOT FILED	.00	.00
NORDSTROM	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	1263.65	.00	315.91
GREENBERG & ASSOC	DEBTOR ATTY	2,500.00		2,500.00
TOM VAUGHN	TRUSTEE			1,628.90
DEBTOR REFUND	REFUND			197.21

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	28,200.00	
PRIORITY		.00
SECURED		.00
UNSECURED		23,873.89
ADMINISTRATIVE		2,500.00
TRUSTEE COMPENSATION		1,628.90
DEBTOR REFUND		197.21
TOTALS	28,200.00	28,200.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/29/08

TOM VAUGHN
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